

**Illinois Commerce Commission**  
**Pipeline Safety**  
**Pipeline Safety Report**

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	<b>Emailed Date:</b>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	06/18/2014

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	Office	Steve Canestrini	G.O.	0	6/9/2014	

**Statement of Activities**

Staff reviewed the 2013 Supplemental Distribution Annual Report submitted by the Peoples Gas Light and Coke Company to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the initial review, Staff had identified Issues requesting an explanation of variances. Peoples Gas has submitted the supplemental report. The main reason for the discrepancies was Peoples Gas changed the data that was previously used to more accurately reflect the types of materials and dates the materials were installed.

**INSPECTION FINDINGS**

**Standard Inspection Annual Report Review**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

**2014-S001-00025** (Code Part [191.11(a)]) - Originally, Staff had questioned the decrease in the number of services by material types, specifically for PE services. Peoples Gas has changed the data being used to reflect a more accurate picture of the types of materials installed. In addition, Peoples Gas has been pursuing a more aggressive approach to inactive services. Staff will consider the issue closed.

**2014-S002-00025** (Code Part [191.11(a)]) - During the original annual review, Staff had asked for clarification pertaining to the increase in the number of hazardous leaks classified as "Other". Peoples Gas stated that due to flooding that occurred in early 2013, along with a colder start to the winter, additional leaks were classified as "Other". Staff will consider the issue closed.

# Illinois Commerce Commission

## Pipeline Safety

### Pipeline Safety Report

**2014-S003-00025** (Code Part [191.11(a)]) - During the initial annual report review, Staff had identified a net increase in the miles of main in 2013. Peoples Gas responded that due to the procedure of "double-decking" main on both sides of a street, rather than just one side, as main was previously installed caused the increase in main mileage. Staff will consider the issue closed.

**2014-S004-00025** (Code Part [191.11(a)]) - During the initial review of the annual report, Staff had requested a response of the number of hazardous leaks classified as "Natural Forces." Peoples Gas responded that due to flooding that occurred in the early part of 2013, caused an increase in leaks caused by Natural Forces. Staff will consider the issue closed.

**2014-S005-00025** (Code Part [191.11(a)]) - During the initial review of the annual report, Staff had requested an explanation pertaining to the variance in services installed by decade compared to the 2012 annual report. Peoples Gas submitted the supplemental report explaining that they have changed the data that is used to more accurately reflect the type of material installed. Staff will consider the issue closed.

**2014-S006-00025** (Code Part [191.11(a)]) - During the review of the initial annual report, Staff had requested an explanation of the variance of known leaks compared to 2012. Peoples Gas stated that they had previously overstated the number of leaks based on the premise that now leaks scheduled for repair would not include any Grade 3 leaks not scheduled for repair. Peoples Gas will now start reporting only known leaks scheduled for repair. Staff will consider the issue closed.

#### **Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

#### **Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]